EXHIBIT E-3

(Detail of Expenses)

Case 08-35653-KRH Doc 965\$-K-14-Defiled 4:2/156/400. NExtended 152/16/410-117:001:545-FILD 4:555-FILD 4:555-FI

Circuit City Stores, Inc. (DIP)

General Corporate Advice

Bill Date: 11/09/10
Bill Number: 1340129

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	09/22/10	Fredericks IS	9.37
Lexis/Nexis	09/23/10	Fredericks IS	361.51
Lexis/Nexis	09/24/10	Fredericks IS	126.12
		TOTAL LEXIS/NEXIS	\$497.00
Vendor Hosted Telecon- ferencing	10/11/10	Teleconferencing Services, LLC	28.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$28.00
Filing/Court Fees	10/27/10	Skardel, Inc.	229.00
		TOTAL FILING/COURT FEES	\$229.00
		TOTAL MATTER	\$754.00

Circuit City Stores, Inc. (DIP) Case Administration

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendo		Galardi GM	-45.00
feed feed	109/19/10	Galalul Gr	-45.00
Air/Rail Travel - vendo feed	r10/26/10	Galardi GM	45.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$0.00
In-house Reproduction	10/13/10	Copy Center, D	2.09
In-house Reproduction	10/15/10	Copy Center, D	45.42
In-house Reproduction	10/22/10	Copy Center, D	2.49
		TOTAL IN-HOUSE REPRODUCTION	\$50.00
Postage	10/19/10	Office Admin, D	3.00
_			
		TOTAL POSTAGE	\$3.00
Lexis/Nexis	10/01/10	Heaney CM	50.00
Lexis/Nexis	10/25/10	Heaney CM	420.00
		TOTAL LEXIS/NEXIS	\$470.00
Vendor Hosted Telecon- ferencing	10/05/10	Teleconferencing Services, LLC	0.23
Vendor Hosted Telecon- ferencing	10/19/10	Teleconferencing Services, LLC	8.80
Vendor Hosted Telecon- ferencing	10/22/10	Teleconferencing Services, LLC	9.18
Vendor Hosted Telecon- ferencing	10/29/10	Teleconferencing Services, LLC	7.79
		TOTAL VENDOR HOSTED TELECONFERENCING	\$26.00
Out-of-Town Travel	08/22/10	Fredericks IS	224.91
Out-of-Town Travel	08/23/10	Fredericks IS	36.01
Out-of-Town Travel	08/30/10	Galardi GM	35.01
Out-of-Town Travel	08/30/10	Fredericks IS	251.76
Out-of-Town Travel	08/31/10	Galardi GM	236.22
Out-of-Town Travel	08/31/10	Galardi GM	25.00
Out-of-Town Travel	09/07/10	Fredericks IS	326.63
Out-of-Town Travel	09/13/10	Fredericks IS	281.43

Bill Date: 11/09/10

Case 08-35653-KRH Doc 965754440 PENILEMEN 12/15/40 MENTERED 12/15/40 MD-17:01055FFILD PRESE Exhibit E (Part 3) Page 4 of 16 Date Vendor/Employee/Dept. Amount

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/19/10	Fredericks IS	236.21
Out-of-Town Travel	09/20/10	Fredericks IS	60.01
Out-of-Town Travel	09/26/10	Galardi GM	35.01
Out-of-Town Travel	09/26/10	Fredericks IS	6.95
Out-of-Town Travel	09/26/10	Fredericks IS	236.22
Out-of-Town Travel	09/27/10	Galardi GM	40.01
Out-of-Town Travel	09/27/10	Galardi GM	213.61
Out-of-Town Travel	09/27/10	Galardi GM	35.01
			** ***
-17: /6	/ /	TOTAL OUT-OF-TOWN TRAVEL	\$2,280.00
Filing/Court Fees	10/08/10	Sasm&F Delaware	170.00
		TOTAL FILING/COURT FEES	\$170.00
Messengers/ Courier	10/08/10	Federal Express Corp.	6.48
Messengers/ Courier	10/12/10	Federal Express Corp.	12.82
Messengers/ Courier	10/12/10	Federal Express Corp.	6.72
Messengers/ Courier	10/12/10	Federal Express Corp.	7.62
Messengers/ Courier	10/15/10	Federal Express Corp.	6.48
Messengers/ Courier	10/18/10	Federal Express Corp.	7.86
Messengers/ Courier	10/21/10	Federal Express Corp.	6.48
Messengers/ Courier	10/27/10	Federal Express Corp.	45.36
Messengers/ Courier	10/28/10	Federal Express Corp.	9.18
		TOTAL MESSENGERS/ COURIER	\$109.00
Out-of-Town Meals	08/22/10	Fredericks IS	35.57
Out-of-Town Meals	08/23/10	Fredericks IS	27.70
Out-of-Town Meals	08/30/10	Galardi GM	87.30
Out-of-Town Meals	08/31/10	Fredericks IS	25.03
Out-of-Town Meals	08/31/10	Fredericks IS	21.02
Out-of-Town Meals	09/08/10	Fredericks IS	25.08
Out-of-Town Meals	09/14/10	Fredericks IS	21.14
Out-of-Town Meals	09/14/10	Fredericks IS	14.01
Out-of-Town Meals	09/19/10	Fredericks IS	4.36
Out-of-Town Meals	09/20/10	Fredericks IS	3.78
Out-of-Town Meals	09/20/10	Fredericks IS	27.70
Out-of-Town Meals	09/26/10	Galardi GM	91.81
Out-of-Town Meals	09/26/10	Fredericks IS	16.02

Case 08-35653-KRH Doc 965 % Վահ Þ բ Fillen 12/156/14 մե. Manutered 12/16/14 0-147: ԹԱՐԵՐԵՐ Exhibit E (Part 3) Page 5 of 16

Disbursement	Date (F	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	09/27/10	Fredericks IS	6.61
Out-of-Town Meals	09/27/10	Fredericks IS	2.14
Out-of-Town Meals	09/27/10	Fredericks IS	3.67
Out-of-Town Meals	09/27/10	Fredericks IS	60.06
		TOTAL OUT-OF-TOWN MEALS	\$473.00
Outside Re- search/Internet Services	10/10/10	Pacer Service Center	47.34
Outside Re- search/Internet Services	10/10/10	Pacer Service Center	202.66
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$250.00
Print Images to Paper (from Electronic Media	10/21/10)	Mc Clendon AD	0.72
Print Images to Paper (from Electronic Media	10/21/10)	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.72
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media	10/21/10)	Mc Clendon AD	1.44
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	6.48
Print Images to Paper (from Electronic Media	10/21/10)	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media	10/21/10)	Mc Clendon AD	1.76
Print Images to Paper (from Electronic Media	10/21/10)	Mc Clendon AD	5.44

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	8.08
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	1.12
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	1.20
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	2.64
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	2.72
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.80
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	1.20
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/21/10	Mc Clendon AD	0.16

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Case 08-35653-KRH Doc 96575444>petrile4tx12/156/140=, 14 Interestx12/156/140-147:04:555=FIIDess Exhibit E (Part 3) Page 7 of 16

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	6.48
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.72
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	1.52
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$52.00
		TOTAL MATTER	\$3,883.00

Case 08-35653-KRH Doc 965354440pEFileOktt2/156/410E, NEDAGREG 152/F16/410_17:010556FILDGS6 Exhibit E (Part 3) Page 8 of 16

Bill Date: 11/09/10

Circuit City Stores, Inc. (DIP) Claims Admin. (General)

Electronic Database

Export (TIF Process)

Circuit City Stores, Inc. (DIP) Claims Admin. (General)			Date: 11/09/10 Number: 1340129
Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	09/24/10	Kumar JS	26.00
		TOTAL LEXIS/NEXIS	\$26.00
Westlaw	10/12/10	Korkis C	95.00
		TOTAL WESTLAW	\$95.00
Vendor Hosted Telecon- ferencing	10/04/10	Teleconferencing Services, LLC	6.73
Vendor Hosted Telecon- ferencing	10/11/10	Teleconferencing Services, LLC	2.27
		TOTAL VENDOR HOSTED TELECONFERENCING	\$9.00
Other Professional Fee	s09/28/10	U.S. Legal Management Services, Inc.	154.00
		TOTAL OTHER PROFESSIONAL FEES	\$154.00
Outside Re- search/Internet Services	09/28/10	Nationwide Research & Consulting	141.17
Outside Re- search/Internet Services	10/05/10	Pacer Service Center	37.35
Outside Re- search/Internet Services	10/05/10	Pacer Service Center	2.48
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$181.00
OCR Processing	09/16/10	Teschky RJ	0.78
OCR Processing	09/16/10	Teschky RJ	0.22
		TOTAL OCR PROCESSING	\$1.00
CD Creation	09/16/10	Teschky RJ	57.00
CD Creation	09/16/10	Teschky RJ	57.00
		TOTAL CD CREATION	\$114.00
Electronic Database Export (TIF Process)	09/16/10	Teschky RJ	0.78

09/16/10 Teschky RJ

0.22

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)	\$1.00
Production Export Bates and Legends)	(with 09/16/10	Teschky RJ	1.56
Production Export Bates and Legends)	(with09/16/10	Teschky RJ	0.44
		TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)	\$2.00
		TOTAL MATTER	\$583.00

Case 08-35653-KRH Doc 965 25-14-45 DETRIJENCHE 2/156/14-0E. MEDITE 180/156-FILD - 180/156-FILD -

Circuit City Stores, Inc. (DIP)
Claims Admin. (Reclamation/Trust Funds)
Bill Number: 1340129

Disbursement	Date	Vendo	r/Employee/Dept.	Amount
Westlaw	10/21/10	Baker	SK	687.19
Westlaw	10/22/10	Baker	SK	221.10
Westlaw	10/26/10	Baker	SK	82.66
Westlaw	10/27/10	Baker	SK	6.05
		TOTAL	WESTLAW	\$997.00
		TOTAL	MATTER	\$997.00

Case 08-35653-KRH Doc 96554440=Filentered 12/16/10-17:010555FILDess Exhibit E (Part 3) Page 11 of 16

Circuit City Stores, Inc. (DIP) Litigation (General)

Out-of-Town Meals 10/04/10 Clare LS

Litigation (General)		BIII	Number: 1340129
Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	10/22/10	Copy Center, D	364.58
In-house Reproduction	10/26/10	Copy Center, D	14.42
		TOTAL IN-HOUSE REPRODUCTION	\$379.00
Lexis/Nexis	09/21/10	Vine J	791.65
Lexis/Nexis	09/22/10	Vine J	593.53
Lexis/Nexis	10/08/10	Liberi JM	89.99
Lexis/Nexis	10/08/10	Liberi JM	119.99
Lexis/Nexis	10/14/10	Kumar JS	70.84
Lexis/Nexis	10/20/10	Rumar 05	, 0.01
		TOTAL LEXIS/NEXIS	\$1,666.00
Westlaw	10/03/10	Holmes HL	283.32
Westlaw	10/04/10	Holmes HL	536.86
Westlaw	10/06/10	Holmes HL	1,013.62
Westlaw	10/11/10	Holmes HL	504.34
Westlaw	10/13/10	Holmes HL	270.38
Westlaw	10/13/10	Kumar JS	614.22
Westlaw	10/14/10	Kumar JS	229.06
Westlaw	10/18/10	Holmes HL	233.60
Westlaw	10/20/10	Kumar JS	185.60
		TOTAL WESTLAW	\$3,871.00
Out-of-Town Travel	10/04/10	Clare LS	79.74
Out-of-Town Travel	10/04/10	Clare LS	65.26
		TOTAL OUT-OF-TOWN TRAVEL	\$145.00
Messengers/ Courier	10/01/10	Federal Express Corp.	9.39
Messengers/ Courier	10/01/10	Federal Express Corp.	9.39
Messengers/ Courier	10/25/10	Federal Express Corp.	11.30
Messengers/ Courier	10/29/10	Federal Express Corp.	22.60
Messengers/ Courier	10/29/10	Federal Express Corp.	31.32
		TOTAL MESSENGERS/ COURIER	\$84.00

37.00

Bill Date: 11/09/10 Bill Number: 1340129

Case 08-35653-KRH Doc 965 % Վագիր ե File Ant 12/156/410 է MEDITE TECHNOLIF : 10/15/15 FILD (18/10) Page 12 of 16

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL OUT-OF-TOWN MEALS	\$37.00
Outside Re- search/Internet Services	10/05/10	Pacer Service Center	102.84
Outside Re- search/Internet Services	10/10/10	Pacer Service Center	84.09
Outside Re- search/Internet Services	10/12/10	National Registered Agents, Inc.	34.07
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$221.00
Print Images to Paper (from Electronic Media	10/25/10	Ndumu TA	120.98
Print Images to Paper (from Electronic Media	10/25/10	Ndumu TA	120.98
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.72
Print Images to Paper (from Electronic Media		Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.24

Case 08-35653-KRH Doc 965751640pdfiledf2/16/10E, Matenack12/166010:17:01:055ffiDesas Exhibit E (Part 3) Page 13 of 16

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media		Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media	10/28/10	Mc Clendon AD	0.72
Print Images to Paper (from Electronic Media	, ,	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media	10/28/10)	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media	10/28/10)	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media		Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media	10/28/10)	Mc Clendon AD	0.64
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$253.00
		TOTAL MATTER	\$6,656.00

Case 08-35653-KRH Doc 96575444pefrile4ch12/156/140e, 14 Interecch 12/146/140-147:04c545-Fri Dress Exhibit E (Part 3) Page 14 of 16

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Disbursement Date Vendor/Employee/Dept. Amount CLR/Delaware Database 10/22/10 Office Admin, D 50.00 TOTAL CLR/DELAWARE DATABASE \$50.00 Out-of-Town Travel 09/07/10 Kumar JS 35.96 Out-of-Town Travel 09/08/10 Kumar JS 281.08 Out-of-Town Travel 09/08/10 35.96 Kumar JS TOTAL OUT-OF-TOWN TRAVEL \$353.00 Skardel, Inc. 344.00 Filing/Court Fees 10/22/10 TOTAL FILING/COURT FEES \$344.00 Messengers/ Courier 10/13/10 Federal Express Corp. 6.40 Messengers/ Courier 10/15/10 Federal Express Corp. 6.40 Messengers/ Courier 10/15/10 Federal Express Corp. 6.40 Messengers/ Courier 10/21/10 Federal Express Corp. 6.40 Messengers/ Courier 10/27/10 Federal Express Corp. 6.40 TOTAL MESSENGERS/ COURIER \$32.00 5.08 Out-of-Town Meals 09/07/10 Kumar JS Kumar JS 8.92 Out-of-Town Meals 09/07/10 TOTAL OUT-OF-TOWN MEALS \$14.00 7.00 Outside Re-10/05/10 Pacer Service Center search/Internet Services \$7.00 TOTAL OUTSIDE RESEARCH/INTERNET SERVICES

TOTAL MATTER

\$800.00

Bill Date: 11/09/10

Case 08-35653-KRH Doc 96573144004F1126/116/12016. Patternet 12/116/12016 Descent Exhibit E (Part 3) Page 15 of 16

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters (SASM&F)

Disbursement Outside Re-	Date 10/10/10	Vendor/Employee/Dept. Pacer Service Center	Amount
search/Internet Services	10, 10, 10	rader berviet temper	4.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$4.00

TOTAL MATTER

Bill Date: 11/09/10

\$4.00

Case 08-35653-KRH Doc 9657514400111001126/16/101126/16/101127:0111555FFIDESCS Exhibit E (Part 3) Page 16 of 16

Circuit City Stores, Inc. (DIP) Tax Matters

Bill Date: 11/09/10

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	10/08/10	Copy Center, D	1.00
		TOTAL IN-HOUSE REPRODUCTION	\$1.00
Vendor Hosted Telecon- ferencing	10/22/10	Teleconferencing Services, LLC	12.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$12.00
		TOTAL MATTER	\$13.00
		TOTAL CLIENT	\$13,690.00